



**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

29

**MCCONE COUNTY**

0547 Circle Elem

**District ANB:** EL: 168 HS: 0

**Located ANB:** 168

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	395,435.95	39,543.60	355,892.35	39,543.60
This Month's Payment - sent to McCone County				39,543.60
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	30,660.00	3,066.00	27,594.00	3,066.00
This Month's Payment - sent to McCone County				3,066.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,928.37	692.84	6,235.53	692.84
This Month's Payment - sent to McCone County				692.84
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	3,427.20	342.72	3,084.48	342.72
This Month's Payment - sent to McCone County				342.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to McCone County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	50,425.40	5,042.54	45,382.86	5,042.54
This Month's Payment - sent to McCone County				5,042.54

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2006-07**  
**August Payment**

**\*\*\*Final\*\*\***

29

**MCCONE COUNTY**

**0547 Circle Elem**

**District ANB:** EL: 168 HS: 0

**Located ANB:** 168

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	26,704.00	26,704.00	0.00	26,704.00
This Month's Payment - sent to McCone County				26,704.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	7,998.53	7,998.53	0.00	7,998.53
This Month's Payment - sent to McCone County				7,998.53
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	5,356.09	5,356.09	0.00	5,356.09
This Month's Payment - sent to McCone County				5,356.09
This Month's Payment for District				88,806.32

**0548 Circle H S**

**District ANB:** EL: 0 HS: 95

**Located ANB:** 95

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	344,121.39	34,412.14	309,709.25	34,412.14
This Month's Payment - sent to McCone County				34,412.14

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
**August Payment**

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**MCCONE COUNTY**

0548 Circle H S

**District ANB:** EL: 0 HS: 95

**Located ANB:** 95

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	17,340.00	1,734.00	15,606.00	1,734.00
This Month's Payment - sent to McCone County				1,734.00
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	3,196.71	319.67	2,877.04	319.67
This Month's Payment - sent to McCone County				319.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,938.00	193.80	1,744.20	193.80
This Month's Payment - sent to McCone County				193.80
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	80.00	720.00	80.00
This Month's Payment - sent to McCone County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	19,660.65	1,966.07	17,694.58	1,966.07
This Month's Payment - sent to McCone County				1,966.07
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	15,535.00	15,535.00	0.00	15,535.00
This Month's Payment - sent to McCone County				15,535.00

\* Entitlement has been recalculated

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**Payment Report**  
**FY2006-07**  
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**MCCONE COUNTY**

0548 Circle H S

**District ANB:** EL: 0 HS: 95

**Located ANB:** 95

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	4,522.98	4,522.98	0.00	4,522.98
This Month's Payment - sent to McCone County				4,522.98
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	4,349.83	4,349.83	0.00	4,349.83
This Month's Payment - sent to McCone County				4,349.83
This Month's Payment for District				63,113.49

0566 Vida Elem

**District ANB:** EL: 19 HS: 0

**Located ANB:** 19

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	47,090.47	4,709.05	42,381.42	4,709.05
This Month's Payment - sent to McCone County				4,709.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	5,000.00	500.00	4,500.00	500.00
This Month's Payment - sent to McCone County				500.00

\* Entitlement has been recalculated

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**MCCONE COUNTY**

0566 Vida Elem

**District ANB:** EL: 19 HS: 0

**Located ANB:** 19

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	122.84	12.28	110.56	12.28
This Month's Payment - sent to McCone County				12.28
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	387.60	38.76	348.84	38.76
This Month's Payment - sent to McCone County				38.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	60.00	540.00	60.00
This Month's Payment - sent to McCone County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,436.44	243.64	2,192.80	243.64
This Month's Payment - sent to McCone County				243.64
<b>One Time Only Weatherization and Deferred Maintenance (15-3640)</b>				
ENTITLEMENT	3,907.00	3,907.00	0.00	3,907.00
This Month's Payment - sent to McCone County				3,907.00
<b>One Time Only payment for Indian Ed for All (15-3650)</b>				
ENTITLEMENT	904.60	904.60	0.00	904.60
This Month's Payment - sent to McCone County				904.60

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**MCCONE COUNTY**

0566 Vida Elem

**District ANB:** EL: 19 HS: 0

**Located ANB:** 19

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	612.46	612.46	0.00	612.46	
This Month's Payment - sent to McCone County				612.46	
This Month's Payment for District					10,987.79

**9701 Prairie View Coop**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	6,260.00	626.00	5,634.00	626.00	
This Month's Payment - sent to McCone County				626.00	
<b>Special Education (82-3233)</b>					
ENTITLEMENT	124,939.68	12,493.97	112,445.71	12,493.97	
This Month's Payment - sent to McCone County				12,493.97	
This Month's Payment for District					13,119.97

\* Entitlement has been recalculated

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